



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **L8775-3/22**  
Award Sheet

DIVISION

BID NO.: **L8775-3/22**

PREVIOUS BID NO.: **IB8775-4/13-4**

TITLE: **MAINT SERVICE FOR AWOS RADIOSYSTEM**

CURRENT CONTRACT PERIOD: **05/06/2014** through **04/30/2019**

Total # of OTRs: **Y**

**MODIFICATION HISTORY**

Bid No. **L8775-3/22**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ANTHONY WELLS**

PHONE: 305 375-5765

FAX: 305 375-5668

EMAIL: **AWELLS@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **ALL WEATHER INC**  
 DBA:  
 FEIN: **412051381** SUFFIX : **01** CITY: **SACRAMENTO** ST: **CA** ZIP: **95834**  
 STREET: **1165 NATIONAL DRIVE** DELIVERY:  
 FOB\_TERMS: **DEST-P** TOLL PHONE: **800-824-5873**  
 PAYMENT TERMS: **NET30**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LYDIA M BEAL	916-928-1000	800-824-5873	916-928-1165	INFO@ALLWEATHERINC.COM

**ITEMS AWARDED Section:**Details: **L8775-3/22**

**Maintenance service contract for the Automated Weather Observation Station (AWOS) III P/T manufactured by All Weather Inc. units located at Homestead General Airport (X-51) and at Dade-Collier (TNT) operated by MDAD.**

Item #	Description	Qty	Unit Price
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**BCC Award: **No**DPM Award: **Yes**

BCC Date:

DPM Date: **04/17/2014**Contract Amount: \$ **75,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1400698	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	939-72	MAINTENANCE AND REPAIR OF
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$75,000.00

**End of BPO Information Section**